

<u>Policy period(s):</u>	<u>Total Premium:</u>
2/7/06 to 2/7/07	\$ 382,599.59 ¹
2/7/07 to 6/19/07	\$ 168,363.02 ²
Total Premiums:	\$ 550,962.61
Plus Service Charges:	\$ 100.00 ³
Less Payments	\$ 428,333.60 ⁴

¹ See "EXHIBIT D", Line 11. "TOTAL SIF PREMIUM + TOTAL TERRORISM PREMIUM + ASSESSMENT" of "AUDIT" statement, Bill/Document number: i583569, dated 5/21/07 which represents the final charges for the period 2/7/06 to 2/7/07 and was based upon an actual audit of Defendant's books and records.

² See "EXHIBIT D", Line 11. "TOTAL SIF PREMIUM + TOTAL TERRORISM PREMIUM + ASSESSMENT" of "AUDIT" statement, Bill/Document number: i819244, dated 8/16/07 which represents the final charges for the period 2/7/07 to 6/19/07 and was based upon an actual audit of Defendant's books and records.

³ Service Charges of \$100.00 (referenced in "EXHIBIT C", the "Statement of Account") can be summarized as follows:

<u>Date of Charge:</u>	<u>Amount of Charge:</u>
5/7/07	\$ 10.00
4/9/07	\$ 10.00
3/7/07	\$ 10.00
2/7/07	\$ 10.00
9/7/06	\$ 10.00
8/7/06	\$ 10.00
7/7/06	\$ 10.00
6/7/06	\$ 10.00
5/8/06	\$ 10.00
4/7/06	\$ 10.00
Total:	\$100.00

⁴ Payments of \$8,040.00 (referenced in "EXHIBIT C", the "Statement of Account") can be summarized as follows:

<u>Date Of Payment:</u>	<u>Amount of Payment:</u>
5/2/07	\$ 49,645.02
3/14/07	\$101,908.35
2/7/07	\$ 14,000.00
1/19/07	\$ 30,000.00
1/17/07	\$ 50,000.00
2/21/06	\$ 30,000.00
11/28/06	\$ 30,000.00
11/14/06	\$ 30,000.00
10/19/06	\$ 50,000.00
10/12/06	\$ 30,000.00
7/10/06	\$ 920.73
5/30/06	\$ 6,017.31
5/3/06	\$ 2,742.19
3/16/06	\$ 3,100.00
Total:	\$ 428,333.60

THE STATE INSURANCE FUND

199 CHURCH STREET, NEW YORK, N.Y. 10007-1100
(212) 587-5507

May 30, 2007

Policy No : Q 1446 664-3

HARRY'S NURSES REGISTRY INC
88-25 163RD STREET
JAMAICA NY 11432

Dear Policyholder :

We acknowledge receipt of a letter postmarked 05/29/2007 requesting cancellation of your policy.

In accordance with the provisions of Section 94a of the Workers' Compensation Law, requiring an employer to give written notice not less than 30 days before the effective date of cancellation, we are unable to cancel your policy before 06/19/2007.

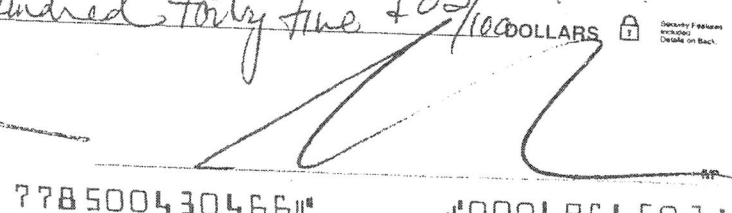
May we urge you to give this further consideration before taking final action, as we sincerely believe you will be serving your own best interest by continuing your insurance in the State Fund.

May we point out in your interest that cancellation of your policy on any date, other than its normal anniversary date, will require an adjustment of premium for the final policy period in accordance with the Short Rate table approved by the Compensation Insurance Rating Board. This will result in increased cost to you.

We have appreciated your patronage and we hope that a frank discussion with our representative of the facilities available to you will lead to a continuance of our relations.

HARRY'S NURSES REGISTRY, INC.
OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

6336

PAY TO THE ORDER OF The State Insurance Fund DATE April 27, 2007 1-276
Forty Nine Thousand Six Hundred Forty Five + 02/100 \$ 49,645.02 210
CHASE JPMorgan Chase Bank, N.A. New York, New York 10017 www.Chase.com
 FOR Policy # Q 1446 664-3 

⑈006336⑈ ⑆021000021⑆ 778500430466⑈ ⑆0004964502⑆

6587

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 153RD ST.
JAMAICA, NY 11432

PAY TO THE ORDER OF

DATE October 2007

1276
210

American International Companies \$ 20,244.00
Twenty Thousand Two Hundred Forty Four Dollars

CHASE

JP Morgan Chase Bank, N.A.
New York, New York 10017
www.chase.com

FOR Policy # 02631628

⑆005587⑆ ⑆021000021⑆ ⑆78500430166⑆ ⑆0002024400⑆

HARRY'S NURSES REGISTRY, INC.
OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

6376

PAY TO THE ORDER OF

DATE 5/25/07

85

American International Company
Family Five Physicians Five Hundred Family per \$ 45526.00
CHASE
JP Morgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

DOLLARS

FOR WIC 5312638

⑆006376⑆

⑆021000021⑆

978500430466⑆

⑆0001582600⑆

5907

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 153RD ST.
JAMAICA, NY 11432

DATE Sept 14, 2006

PAY TO THE ORDER OF

State Insurance Fund
One Thousand One Hundred Forty + 78/100 DOLLARS

\$ 1,140.78

CHASE

JPMorgan Chase Bank, N.A.
UN Plaza
New York, NY 10017

FOR Pay # 30289690

⑆005907⑆ ⑆02100002⑆ ⑆78500630⑆ ⑆66⑆

⑆0000114078⑆

6006

HARRY'S NURSES REGISTRY, INC.
OPERATING ACCOUNT
68 - 25 - 163RD ST.
JAMAICA, NY 11432

PAY TO THE ORDER OF

State Insurance Fund
Thirty Thousand Only

DATE Nov 8, 2006

\$30,000.00

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
601 Plaza
New York, NY 10017

FOR W/c 2006-2007 (8/14/06-6/30/07)

⑆006006⑆ ⑆0210002⑆ ⑆78500438465⑆ ⑆000300000⑆

6041

HARRY'S NURSES REGISTRY, INC.
 OPERATING ACCOUNT
 88 - 25 - 163RD ST.
 JAMAICA, NY 11432

PAY TO THE ORDER OF State Insurance Fund

DATE Nov 01, 2006 \$ 30,000.00

Thirty Thousand Only DOLLARS

CHASE
 JPMorgan Chase Bank, N.A.
 New York, New York 10017
 www.Chase.com

FOR Policy Q 1446 bbt-3

⑆006041⑆ ⑆021000021⑆ 7785004301261⑆ ⑆0003000000⑆

6130

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88-25-163RD ST.
JAMAICA, NY 11432

1-270
210

DATE

1/5/07

PAY TO THE ORDER OF

The State Insurance Fund
By: [Signature]

\$ 50,000.00

DOLLARS

CHASE

Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR DEPOSIT ONLY 664-3

[Signature]

77850043048611

⑆006130⑆ ⑆021000021⑆

⑆000500000⑆

6162

HARRY'S NURSES REGISTRY, INC.
OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

DATE Jun 17, 2007 ¹⁻²⁷⁰/₂₁₀

PAY TO THE ORDER OF State Insurance Fund

Thirty Thousand Only

DOLLARS \$ 30,000.00

CHASE
JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR Policy # 1476664-3

⑆0061621⑆ ⑆021000021⑆ ⑆78500430466⑆ ⑆0003000000⑆

6189

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

DATE February 01, 2007

\$ 14,000.00

DOLLARS

747491 State Insurance Fund
fourteen thousand only



JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR Policy 1446 bbt-3

⑆006189⑆ ⑆021000021⑆ 7285004301.66⑆

⑆0001189000⑆

0370000940
06/14/2007
6417746994

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

0022064424 06/14/2007 024909622

6394

HARRY'S NURSES REGISTRY, INC.
ONE HUNDRED FORTY-SEVEN
JAMAICA, NY 11432

DATE: June 6, 2007

PAY TO THE ORDER OF: American International Companies

FOR DEPOSIT ONLY
CHASE
100 Wall Street, 10th Floor
New York, NY 10038

AMOUNT: \$ 66,758.00

Sixty Five Thousand Seven Hundred Fifty Eight and 00/100 DOLLARS

FOR Pay # 1062312638

⑆0006374⑆ ⑆02100002⑆ ⑆78500430466⑆ ⑆0006575800⑆

⑆006374⑆ ⑆02100002⑆ ⑆78500430466⑆ ⑆0006575800⑆

6247

1-275
210

DATE 03-12-2007

\$ 101,908.55
DOLLARS

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
38 - 25 - 163RD ST.
JAMAICA, NY 11432

NEW YORK STATE INSURANCE FUND

PAY TO THE ORDER OF

ONE HUNDRED ONE THOUSAND AND NINE HUNDRED EIGHT DOLLARS AND

CHASE

JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR Policy No. 01446664-3

⑆006247⑆ ⑆021000021⑆ 778500430466⑆

⑆006190835⑆

6041

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

DATE Nov 21, 2006 ^{1-2/76}/₂₁₀

PAY TO THE ORDER OF State Insurance Fund \$ 30,000.00

Thirty Thousand Only

Security Features
Change on Back

DOLLARS



JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR Policy Q 1446 btd-3

⑆00604⑆ ⑆02100002⑆ 7850043048⑆ ⑆000300000⑆

6006

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

PAY TO THE ORDER OF

State Insurance Fund
Thirty Thousand Only



JPMorgan Chase Bank, N.A.
UN Plaza
New York, NY 10017

FOR W/e Job - 2007 (1446 644.3)

DATE Nov 8, 2006

1-2292
210

\$30,000.00

DOLLARS

Security Features
Detailed on back

⑆006006⑆ ⑆021000021⑆ 785001 38466⑆

⑆000000000⑆

RF

6094

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

1-276
210

PAY
TO THE
ORDER OF

New York State Insurance Fund
Thirty Thousand Only \$ 30,000.00

DATE

Dec 18, 2006

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR *Policy & Retention*

⑆006094⑆ ⑆021000021⑆ 7850130466⑆ ⑆0003000000⑆

6094

HARRY'S NURSES REGISTRY, INC.

OPERATING ACCOUNT
88 - 25 - 163RD ST.
JAMAICA, NY 11432

1-276
210

DATE Dec 18, 2006

\$ 30,000.00

DOLLARS



PAY TO THE ORDER OF New York State Insurance Fund

Thirty Thousand Only



JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

FOR Policy # 1446643

MP

⑆0003000000⑆

778500430466⑆

⑆021000021⑆